

Site Name: Task Order 62 CES Environmental		Operational Period: Date: 8/29-9/11/2015		U.S. EPA Region 6 DAILY WORK ORDER Emergency and Rapid Response Service
Branch: Federal		Division/Group: Response		

WORK AUTHORIZED:

Continue approving and processing invoices for payment and finalization.

Continue with weekly 1900-55 and CERCLA Off-Site Disposal Report.

Site Cerclis:#	TXD 008950461	On-Scene Coordinator:	ERRS Response Manager
Contract Number:	EP - S6 - 07 -02	Gary Moore, USEPA	LeRoy Cassidey, CB&I Federal
Task Order:	062	Date: 9.14.2015	Time:1700
		Date: 9.14.2015	Time: 1700


PERSONNEL ON-SITE:		QTY	Used	Unused	EQUIPMENT ON-SITE:		QTY	USED	Unused
PERSONNEL OFF-SITE									
Response Manager	1	1							
Transport and Disposal Coord	1	1							
Field Cost Accountant	1	1							
Subcontract Manager	1	1							

WORK ACCOMPLISHED / AMENDMENTS *(problem areas, general comments, summary)(Input for day's 1, 900-5Pon5):*

RM, FCA, Controller and T&D Coordinator have all been working with Republic Services on invoice submission for transportation. RM and T &D Coordinator continue to review invoices and ask for back up for transportation charges.

RM completed site paperwork including the DWO. Reviewed and approved 1900-55. Approved and tracked outstanding invoices. Tracked and moved forward outstanding procurement and change orders for invoice processing.

FCA continued to produce and finalize invoices on 1900 55's.

OSC	Date:	Time:	RM LeRoy Cassidey 	Date: 9.15.2015	Time:1000

Next OPERATIONAL PERIOD *(administrative, tactical / status changes, special instructions, H&S)(Input for next DWO):*

Continue with site close out, finalizing/processing invoices and site reports.

Continue to get invoices processed, paid and finalized on the 1900-55.